

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 19-15344-AMC**

ANDREW R. KRUECK  
387 CENTURY OAK DRIVE  
OXFORD PA 19363

Petition Filed Date: 08/27/2019  
341 Hearing Date: 10/11/2019  
Confirmation Date: 04/01/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/10/2021	\$500.00		06/01/2021	\$500.00		07/06/2021	\$500.00	
08/02/2021	\$500.00	8/2/2021	08/30/2021	\$500.00		09/28/2021	\$500.00	
10/29/2021	\$500.00		11/29/2021	\$500.00		12/28/2021	\$500.00	
02/11/2022	\$500.00		03/01/2022	\$500.00		03/25/2022	\$500.00	
04/29/2022	\$500.00		05/31/2022	\$500.00		06/29/2022	\$500.00	
08/01/2022	\$500.00							
<b>Total Receipts for the Period: \$8,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,992.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	PA DEPARTMENT OF REVENUE »» 01P	Priority Creditors	\$393.46	\$393.46	\$0.00
2	DISCOVER BANK »» 002	Unsecured Creditors	\$1,335.09	\$0.00	\$1,335.09
3	CHASE BANK USA NA »» 003	Unsecured Creditors	\$3,089.27	\$0.00	\$3,089.27
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$3,350.44	\$0.00	\$3,350.44
5	HYUNDAI MOTOR FINANCE COMPANY »» 005	Unsecured Creditors	\$5,085.01	\$0.00	\$5,085.01
6	MERMAID RUN CONDO ASSOC »» 006	Secured Creditors	\$18,921.34	\$11,253.97	\$7,667.37
7	NBT BANK NA »» 007	Unsecured Creditors	\$16,085.48	\$0.00	\$16,085.48
8	WILMINGTON SAVINGS FUND SOCIETY FSB »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	WELLS FARGO BANK NA »» 009	Secured Creditors	\$0.00	\$0.00	\$0.00
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$0.00	\$0.00	\$0.00
11	PNC BANK »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	PNC BANK »» 012	Secured Creditors	\$0.00	\$0.00	\$0.00
0	GARY E THOMPSON ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
13	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$19.25	\$0.00	\$19.25

**Chapter 13 Case No. 19-15344-AMC**

0	GARY E THOMPSON ESQ »» PCMTM 7/22/20 ORDER	Attorney Fees	\$1,000.00	\$1,000.00	\$0.00
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**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$15,992.00	Current Monthly Payment:	\$499.00
Paid to Claims:	\$14,147.43	Arrearages:	(\$261.00)
Paid to Trustee:	\$1,384.57	Total Plan Base:	\$28,206.00
Funds on Hand:	\$460.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).